



01 June 2021

NOTICE TO PROCEED

CAPS AUTO CENTER
2042 Edison St., cor. Bell St.
Brgy. San Isidro
Makati City

Dear Sir/Madam:

This is to inform you that Service Order L2021-05-0005 for the repair of one (1) PADC staff car with Plate No. SEW-925 (Honda Civic) has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Twenty Seven Thousand Pesos (PHP 27,000.00)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Service Order L2021-05-0005.

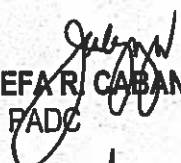
Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

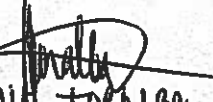
Recommending Approval:


ROSEMARIE I. CRUZ
BAC, Chairperson

Approved by:


JOSEFA R. CABANGANGAN
OIC, PADC

Conforme:


RACHELE T. TALARA
Printed Name and Signature

Date: 6/1/21

NTP2021-012



30 May 2021

NOTICE of AWARD

CAPS AUTO CENTER
2042 Edison St., cor. Bell St.
Brgy. San Isidro
Makati City

Dear Sir/Madam:

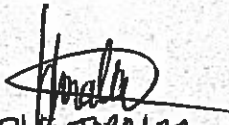
We are pleased to inform you that your offer for the repair of one (1) PADC staff car with Plate No. SEW-925 (Honda Civic) with a total amount of **Twenty Seven Thousand Pesos (P/ 27,000.00)** inclusive of appropriate taxes and fees, being the Lowest Calculated and Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2021-013.

If you agree with the contract award, please sign in the space given below to acknowledge receipt and acceptance of this notice. You may retain a copy and return the original copy as soon as possible to this office.

Very truly yours,


JOSEFA R. CABANGANGAN
OIC, PADC

Conforme:


RACHEIL TORALOSA
Printed Name and Signature

Date:

Contact No.

NOA No. 2021-012



PURCHASE ORDER PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

Hangar No. 2, Gen. Aviation Area, Domestic Rd., Pasay City

Supplier : CAPS AUTO CENTER Address : 2042 Edison St. cor. Bell St. Brgy. San Isidro, Makati City TIN :		S.O. No. : SO#L2021-05-0005 Date : 28-May-21 Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Hangar No. 2, GAA, Domestic Rd., Pasay City Date of Delivery : after work done		Delivery Term : pick-up Payment Term : upon pick-up			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair of one (1) PADC staff car with Plate No. SEW 925 (Honda Civic) Change Oil: - Oil 4L - Oil Filter Tune Up: - Air Cleaner - Fuel Filter Replace Wiper Blade Set Replace Horn Replace Engine Support Replace Steering Boots Replace Suspension Upper Assembly 2pcs Replace Power Steering Return Hose Clamp Replace Bypass Hose ATF Door Handle Left Side Out (rear) Flusher Relay Left/Right Light Wheel Alignment Anti-Bacterial Fogging Disinfection Mechanical Labor Replace Alternator (3 months warranty) Labor for alternator replacement *****NOTHING FOLLOWS***	1		
				1,200.00	1,200.00
				300.00	300.00
				650.00	650.00
				750.00	750.00
				800.00	800.00
				1,500.00	1,500.00
				1,800.00	1,800.00
				600.00	600.00
				2,800.00	2,800.00
				1,400.00	1,400.00
				100.00	100.00
				600.00	600.00
				350.00	350.00
				600.00	600.00
				1,200.00	1,200.00
				450.00	450.00
				300.00	300.00
				3,500.00	3,500.00
				7,700.00	7,700.00
				800.00	800.00
					P 27,400.00
				less: (discount)	400.00
				TOTAL	P 27,000.00
Purpose: For repair in order to be of serviceable again References: PR#GSD2021-05-L0029; RIS#					
(Total Amount in Words) Twenty Seven Thousand Pesos Only			PHP 27,000.00		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme: Signature over Printed Name of Supplier _____ Date		Very truly yours, JOSEFA R. CABANGAN Signature over Printed Name of Authorized Official Officer-In-Charge, PADC Designation			
Fund Cluster : _____ Funds Available : _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

ORIGINAL